

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 10

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 11/10/2014		2. CONTRACT NO. (If any) EP-W-14-020		6. SHIP TO: a. NAME OF CONSIGNEE Jamie Langlie		
3. ORDER NO 0042		4. REQUISITION/REFERENCE NO. PR-OARM-14-00681		b. STREET ADDRESS US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R		
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460				c. CITY Washington		d. STATE DC
7. TO: NA				f. SHIP VIA		e. ZIP CODE 20460
a. NAME OF CONTRACTOR SRA International, Inc.				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE REFERENCE YOUR <input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
b. COMPANY NAME				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
c. STREET ADDRESS 4300 FAIR LAKES COURT						
d. CITY Fairfax		e. STATE VA		f. ZIP CODE 22033		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE HPOD		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB						12. F.O.B. POINT Destination
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)
						16. DISCOUNT TERMS
17. SCHEDULE (See reverse for Rejections)						
ITEM NO (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)
	DUNS Number: 097779698 The purpose of this Task Order is to procure the services of SRA to perform the duties as outlined in the SOW. A Work Plan and Cost Estimate is due to EPA within ten business days from the date of this Order. Continued ...					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont pages)
21. MAIL INVOICE TO: a. NAME RTP Finance Center						\$3,000.00
b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						
c. CITY Durham						\$3,000.00
d. STATE NC						
e. ZIP CODE 27711						
22. UNITED STATES OF AMERICA BY (Signature)						23. NAME (Typed) Patrice L. Cunningham TITLE: CONTRACTING/ORDERING OFFICER

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PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 2/2012)
Prescribed by GSA/FAR 48 CFR 53.213(f)

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers

DATE OF ORDER 11/10/2014
CONTRACT NO EP-W-14-020

ORDER NO.
0042

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>TOPO: Jamie Langlie Max Expire Date: 03/31/2016 Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 Accounting Info: 14-15-B-85KL007-ZZZGF5-2504-14855KL002-001 BFY: 14 EFY: 15 Fund: B Budget Org: 85KL007 Program (PRC): ZZZGF5 Budget (BOC): 2504 DCN - Line ID: 14855KL002-001 Period of Performance: 11/10/2014 to 03/31/2016</p> <p>Task Order Funding</p> <p>The obligated amount of award: \$3,000.00. The total for this award is shown in box 17(i).</p>				3,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$3,000.00

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2008)
Prescribed by GSA FAR (48 CFR) 53.213(f)

TASK ORDER #**CONTRACT # EP- W14-020****TITLE: EPA National Human Resources Council Virtual Meeting Facilitation**

ABSTRACT: This Task Order will provide facilitation and consultation support the Environmental Protection Agency's National Human Resources Council (HRC). It is funded by the Office of Administration and Resources Management (OARM).

I. BACKGROUND

The purpose of this Task Order is to provide facilitation and consultation support for up to four meetings per year of the Environmental Protection Agency's National Human Resources Council (HRC). Meetings are held triannually, with additional special sessions, as required. Contractor support is needed to provide a full range of facilitation, planning and consultation services for the meetings. The vendor should be well versed in current issues related to virtual meeting management practices, as well as virtual meeting initiatives within EPA and throughout the federal community.

National Human Resources Council

EPA's National Human Resources Council advises the Administrator and Deputy Administrator on how to address Agency-wide human resources and human capital management issues. The three primary goals of the HRC are to:

- 1) Maintain a sustained commitment to human resources within EPA;
- 2) Oversee implementation of Agency initiatives and policies; and
- 3) Make recommendations for effective human resources policies, strategies, and programs

Since 1998, the HRC has worked closely with the Office of Human Resources and the AA for Administration and Resources Management to develop and implement a workforce development strategy for EPA employees, strengthen management accountability for HR, and address diversity issues across the Agency. EPA's vision and goals for future human resource development are laid out in "Investing in Our People II: EPA's Strategy for Human Capital." In 2010 – 11, the Agency inaugurated its "One EPA" initiative to foster collaboration and cooperation throughout the Agency; the HRC plays a critical role in forwarding the "One EPA" business model.

Human Resources Council Membership

Permanent Members:

The permanent membership consists of 27 senior executive level representatives, who are nominated by their Assistant or Regional Administrators. These representatives are selected on the basis of a deep, abiding interest in workforce issues and have the authority to speak for their organizations. Because of the importance of the labor-management partnership at EPA, the AFGE National President and the Co-Chair (labor representative) of the National Partnership Council also sit as permanent members of the HRC.

Adjunct Members:

The nine Adjunct Members are the Chairpersons of the Office of Civil Rights' diversity advisory councils. Adjunct Members allow the HRC to look at human resources issues from a variety of employee perspectives. These non-voting members perform an advisory role, assuring two-way communication between the HRC and their sponsoring organizations. The adjunct members have no official legislative or directive function in the HRC but are active participants in Council discussions.

Meeting Preparation Information

Meetings are held triannually (three times per year), generally in the spring and fall. The largest group of participants will convene at a central location in the Washington, DC area, with other participants joining by video-conferencing from their regional locations.

II. SCOPE OF WORK

1. Work Plan
 - a. The contractor shall submit a work plan to the Contracting Officer (CO), Project Officer (PO) and Task Order Project Officer (TOCOR) in accordance with the requirements of this contract.
 - b. The contractor shall be responsible for oversight of deliverables under this task order and shall be responsible for transmission of reports and invoices as required by the contract.
 - c. Monthly status reports will only be required in months during which activities of the subcontractor or prime contractor occurred.
 - d. The contractor shall document the procedures for substitution of labor categories over the life of the task order in the workplan.
2. The contractor shall meet with the EPA PO and TOCOR to discuss substantive, procedural and process design issues and define the workgroup members and other potentially involved interests and parties and further refine qualifications for the service provider.
3. The contractor shall select a facilitation professional to act as service provider for this project in consultation with the Project Officer (PO) and Task Order Project Officer (TOCOR). The appropriate service provider for this project will have the

following experience, education, expertise, skills, abilities or geographic availability:

- Three or more years of experience in designing, supporting and facilitating virtual meetings.
 - Experience and expertise in consulting with senior level principals to develop agendas that focus their meetings to improve the efficiency and effectiveness of outcomes.
 - Experience in facilitating successful and productive high level meetings for senior leaders in the federal arena;
 - Experience facilitating meetings with senior officials of Environmental Protection Agency would be a plus.
 - Prefer that facilitator be based in the Washington, DC area to be available to participate in DC-based on-site planning meetings and the DC portion of the virtual meeting.
4. The selected provider should be prepared to deliver the following:
- Counsel to the HRC Chairs and meeting conveners
 - Monitoring of meeting-to-meeting issues via Chairs' input and meeting outcomes
 - Use of latest facilitation practices and methods relevant to virtual meeting management
 - Consultation on pre- and post-meeting messaging
 - Scoping meeting issues, needs, and goals with Chairs and conveners
 - Collaborating with HRC work groups to produce meeting agendas
 - Providing facilitation, including pre-meeting preparations
 - Conducting post-meeting debriefs, including meeting summaries
5. The contractor shall consult with the TOCOR, workgroup members, and those involved in and affected by the project/issue to discuss the goals and purpose of the discussions, the issues involved, group relationships and interactions, timing and schedule for reports or activities.
6. The selected provider shall work with the TOCOR to propose a design and schedule for the project/meetings/discussions to the TOCOR and workgroup members. Upon approval of the TOCOR the selected provider shall implement the design.
7. The selected provider shall facilitate meetings per the project design and assist participants in articulating their interests, identifying areas of agreement, and recommendations to resolve issues and problems. As facilitator, s/he shall keep the parties talking, listening, and moving -- as much as possible -- towards the goal of the process and assist the group in overcoming impasse. **THE FACILITATOR WILL NOT TAKE POSITIONS ON THE MERITS NOR RECOMMEND TO THE GROUP WHAT THE SUBSTANTIVE RESOLUTION OF AN ISSUE SHOULD BE.**

8. The contractor shall provide a draft agenda to the PO and TOPO for each meeting. The contractor may consult EPA and all relevant parties in preparing a draft agenda. Upon receipt and incorporation of PO and TOPO comment, the contractor shall distribute the final agenda to the PO, TOPO, committee members and other participants
9. The selected provider shall communicate as necessary in person, by phone, or in writing, with workgroup members to ensure that issues and concerns have been communicated accurately and that parties are adequately prepared for the next steps or meetings.
10. The contractor shall provide draft meeting summaries to the EPA PO, TOPO, and the participants. Upon receipt and incorporation of comment, the facilitator shall distribute final meeting summaries to the EPA PO, TOPO, and other participants per the process ground rules.
11. Project Evaluation: At the end of the project, the facilitator shall conduct a brief process evaluation with the workgroup members and other involved parties. As directed by the TOCOR, the selected provider shall participate in a post-process debriefing with EPA officials, including the PO, TOCOR and Technical Contacts and relevant EPA management, to discuss lessons learned and next steps.
12. The contractor shall furnish a draft final report of the effort to the PO and TOCOR. The contents shall include:
 - (a) Project Final Report - The contractor shall provide a 1 – 4 page final report summarizing the project. This report shall also list conflict prevention and resolution capacity building activities that occurred during the project.
 - (b) A short process evaluation by the contractor summarizing procedural lessons learned and recommendation for future actions and process improvements. This report shall also list conflict prevention and resolution capacity building activities that occurred during the project.

The PO and TOCOR will review the draft final report and provide comments and revisions as necessary. The contractor shall prepare the final report incorporating their comments and revisions. The contractor shall provide 1 copy of the final report to the Project Officer and one copy to the Task Order Project Officer. The final report may be transmitted in electronic form (Word) rather than in hard copy if the Task Order Project Officer agrees.

III. WORK APPROACH

A. ADR and Public Participation Best Practices:

The Contractor shall approach this task in accordance with terms of the basic contract and according to the established norms and ethical standards of ADR professionals.

Based on EPA's evaluation of a large number of ADR cases, the Agency has determined that the following practices are significantly related to positive substantive, relational, and procedural outcomes from ADR cases. The contractor shall ensure that this direction is provided to ADR professionals providing services under this task order:

- Prior to the mediation or facilitation and throughout the process, the ADR professional shall inquire about whether individual participants have the time, financial, and logistical resources necessary to participate effectively in the process and -- where resources are inadequate -- assist them in identifying appropriate resources or in making necessary adjustments to the process to accommodate resource constraints.
- The ADR professional shall assist the participants in identifying the issues that are important to resolving any controversy and solutions that will address the needs shared by the participants.
- The ADR professional shall conduct the process to promote active engagement from all participants.
- The ADR professional shall explore with the participants appropriate ways to incorporate high quality and relevant information resources necessary to resolve the issues.
- To support productive dialogue and effective implementation of any agreements reached by the participants, the ADR professional shall ensure that participants have appropriate authority to make commitments on behalf of their organizations.

B. Ethical Codes of Conduct:

The Contractor shall ensure that ADR professionals serving as neutral third parties under this contract receive information about and perform in accordance with ethical codes applicable to the practice of dispute resolution professionals. Relevant examples of ethical codes include those adopted by:

- the American Arbitration Association, American Bar Association, Association for Conflict Resolution:
([http://www.acrnet.org/uploadedFiles/Practitioner/ModelStandardsOfConductforMediatorsfinal05\(1\)\(1\).pdf](http://www.acrnet.org/uploadedFiles/Practitioner/ModelStandardsOfConductforMediatorsfinal05(1)(1).pdf))
- the International Association of Facilitators: (<http://www.iaf-world.org/aboutiaf/CodeofEthics.aspx>)
- the International Association for Public Participation:
(<http://iap2.affiniscap.com/displaycommon.cfm?an=1&subarticlenbr=8>)

C. Confidentiality

The contractor shall perform in accordance with generally acceptable norms and ethical procedures of the mediation profession. Information provided to the ADR professional by any of the parties, communications between parties and the ADR professional, and notes and dispute resolution work product generated by the ADR professional during work pursuant to this TO shall be maintained as confidential by the ADR professional pursuant to the provisions of the ADR Act of 1996 (Public Law 104-320; 5 USC 571 *et al*) and applicable federal, state and judicial requirements.

D. Contractor Representation

In gathering information or performing tasks with parties outside the EPA, the contractor will identify him/herself as a contractor to EPA, not an EPA employee.

The contractor shall provide input or make recommendations based on the information gathered, however, decisions on all substantive issues will be made by EPA. **THE CONTRACTOR SHALL NOT INTERPRET EPA POLICY ON BEHALF OF EPA NOR MAKE DECISIONS ON ITEMS OF POLICY, REGULATION OR STATUTE. THE CONTRACTOR SHALL NOT TAKE A STAND ON THE MERITS OF SUBSTANTIVE ITEMS UNDER DISCUSSION.**

E. Task Order Qualifications:

If out of town travel is required to accomplish the tasks under this task order, the contractor shall obtain advance approval for that trip and its costs in writing from the TOCOR, ATOCOR and/or the PO. To the extent possible, the contractor's per diem costs shall be within allowable limits set by GSA.

This task order is not funded by multiple appropriations. This task order does not have tasks to develop environmental data or surveys. This task order does not provide for training of contractor personnel, provision of Government Furnished Property or Accountable Personal Property or IT products or services. The SOW does not include any tasks that are inherently governmental in nature or provide personal services. The SOW does not anticipate transferring or developing Confidential Business Information or Personally Identifiable Information to the contractor. Development of communications products as a result of activities on this task order will be in compliance with EPA's Policy and Implementation Guide for Communications Product Development and Approval found at [HTTP://www.epa.gov/productreview/guide/index.html](http://www.epa.gov/productreview/guide/index.html).

The Contractor is directed to conduct Conflict of Interest checks and provide this information as a part of the Work Plan for TOCOR review and CO approval.

F. Status Notifications:

THE CONTRACTOR SHALL NOTIFY THE EPA PROJECT OFFICER AND PROGRAM OFFICE CONTACT WHEN 75% OF THE FUNDS PROVIDED HAVE BEEN EXPENDED OR WHEN FUNDING FOR LESS THAN 6 WEEKS WORK REMAINS. The Contractor shall also notify the TOCOR when 75% of the funds have been used on any single case assignment. Notifications shall be in writing and cc to the Project Officer.

IV. REPORTS AND DELIVERABLES

The contractor shall provide EPA all reports in accordance with the contract.

The contractor shall provide a work plan within the schedule provided in the contract and set out below.

Copies of all reports, meeting notices, agenda, summaries and any other written deliverables shall be sent to the PO and the TOCOR listed below. If oral briefings are scheduled for EPA staff, the PO shall be notified in time to attend.

All reports shall be provided in draft form. Upon receipt of comment from the EPA PO and TOCOR, the contractor shall revise the report and distribute final copies as stated in the Scope of Work.

Schedule

Item:	Due No Later Than:	Type
Work Plan	10 days from T.O. issuance	Deliverable
Draft Meeting Agenda	2 Weeks before meeting	Transmittal
Final Meeting Agenda	1 Week before meeting	Transmittal
Preliminary Action Item List	1 Day after meeting	Transmittal
Draft Meeting Summaries	2 Weeks after meeting	Transmittal
Final Meeting Summaries	2 Weeks from receipt of comment	Transmittal
Draft Final Report of Process	3 Weeks after final meeting	Transmittal
Final Report of Process	2 Weeks from receipt of comment	Deliverable

V. EPA CONTACTS

Task Order Project Officer:

Jamie L. Langlie, HRC Meeting Coordinator
 Environmental Protection Agency
 Office of Administration and Resources Management
 Office of Human Resources/Human Capital Management Division (MC 3601M)

1200 Pennsylvania Avenue, NW
Washington, DC 20460
Phone: (202) 564-7576 Fax: (202) 564-7771
Email: langlie.jamie@epa.gov

TOCOR's Supervisor:

Debbi Hart, Branch Chief
Environmental Protection Agency
Office of Administration and Resources Management
Office of Human Resources/Human Capital Management Division (MC 3601M)
1200 Pennsylvania Avenue, NW
Washington, DC 20460
Phone: (202) 564-2011 Fax: (202) 564-7771
Email: hart.debbi@epa.gov

Other Point of Contact for Project:

John Taylor, Division Director
U.S. Environmental Protection Agency
Office of Human Resources/Human Capital Management Division (MC 3601M)
1200 Pennsylvania Avenue, NW
Washington, DC 20460
Phone: (202) 564-0948 Fax: (202) 564-7771
Email: taylor.john@epa.gov

Project Officer:

Deborah Dalton
Conflict Prevention and Resolution Center (MC-2388A)
Environmental Protection Agency
1200 Pennsylvania Avenue, N.W.
Washington, DC 20460
Phone: (202) 564-2913 Fax: (202) 501-1715
Email: dalton.deborah@epa.gov

VI. PERIOD OF PERFORMANCE

The period of performance of this task order shall be until March 31 2016, unless modified.

VII. ATTACHMENTS

To be provided directly to the service provider selected.

1. EPA Human Resources Council (HRC) Charter
2. EPA HRC Roster

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
001		11/25/2014		PR-OARM-14-00681	
6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
CODE		CODE			
HPOD					
HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033				9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
		EP-W-14-020			
		0042			
		10B. DATED (SEE ITEM 13)			
CODE 097779698		FACILITY CODE		11/10/2014	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$7,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

The purpose of this modification is to approve the Work Plan and Cost Estimate submitted by the Contractor on 11-18 and accepted by the Task Order COR on 11-19.

This modification increases the total ceiling by \$47,274 which brings the total estimated cost from \$3,000 to \$50,274.

This modification also provides incremental funding in the amount of \$7,000 which brings the the total obligated amount from \$3,000 to \$10,000.

TOPO: Jamie Langlie Max Expire Date: 03/31/2016

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	
(Signature of person authorized to sign)		11/25/2014	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-14-020/0042/001PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Other Administrative Action</p> <p>Total Amount for this Modification: \$47,274.00 New Total Amount for this Version: \$50,274.00 New Total Amount for this Award: \$50,274.00 Obligated Amount for this Modification: \$7,000.00 New Total Obligated Amount for this Award: \$10,000.00 Incremental Funded Amount changed: from \$3,000.00 to \$10,000.00 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$3,000.00 to \$50,274.00 Obligated Amount for this modification: \$7,000.00 Incremental Funded Amount changed from \$3,000.00 to \$10,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$3,000.00 to \$50,274.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-85KL007-ZZZGF5-2504-HQ00BM00-14855KL002-002 Beginning Fiscal Year 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 85KL007 Program (PRC) ZZZGF5 Budget (BOC) 2504 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 14855KL002-002 Quantity: 0 Amount: \$1,800.00 Percent: 3.58038 Subject To Funding: N Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-B-85KL007-ZZZGF5-2504-14855KL002-001 Amount changed from \$3,000.00 to \$8,200.00 Percent changed from 100 to 16.31062</p> <p>Delivery Location Code: HPOD Jamie Langlie US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-14-020/0042/001PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 11/10/2014 to 03/31/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE 01/29/2015		4. REQUISITION/PURCHASE REQ. NO. PR-OARM-15-00218	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0042	
				10B. DATED (SEE ITEM 13) 11/10/2014	
CODE 097779698		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$25,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

The purpose of this modification is to provide \$25,000 in incremental funds which brings the total obligated amount from \$10,000 to \$35,000.

TOCOR: Jamie Langlie Max Expire Date: 03/31/2016

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$25,000.00

New Total Obligated Amount for this Award: \$35,000.00

Incremental Funded Amount changed: from \$10,000.00 to \$35,000.00

CHANGES FOR LINE ITEM NUMBER: 1

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 01/29/2015	ELECTRONIC SIGNATURE

CONTINUATION SHEET

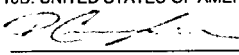
REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-14-020/0042/002PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$25,000.00 Incremental Funded Amount changed from \$10,000.00 to \$35,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-85KL007-ZZZGF5-2504-HQ00BM00-15855KL001-001 Beginning Fiscal Year 15 Ending Fiscal Year Fund (Appropriation) T Budget Organization 85KL007 Program (PRC) ZZZGF5 Budget (BOC) 2504 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 15855KL001-001 Quantity: 0 Amount: \$4,550.00 Percent: 9.0504 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-85KL007-ZZZGF5-2504-15855KL001-002 Beginning Fiscal Year 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 85KL007 Program (PRC) ZZZGF5 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 15855KL001-002 Quantity: 0 Amount: \$20,450.00 Percent: 40.67709 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: HPOD Jamie Langlie US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-14-020/0042/002PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 11/10/2014 to 03/31/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
003		12/18/2015		PR-OARM-16-00044			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X) 9A. AMENDMENT OF SOLICITATION NO.			
SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033				9B. DATED (SEE ITEM 11)			
				X 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-14-020			
				0042			
				10B. DATED (SEE ITEM 13)			
				11/10/2014			
CODE 097779698		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$40,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	FAR 52.243-3						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 097779698							
The purpose of this modification is to approve the revised work plan and cost estimate that was sent by the contractor on November 20th and accepted by the Task Order COTR on December 10th. These changes were made in response to the Government's revised Statement of Work.							
This modification increases the ceiling of this task order by \$80,032.27 which brings the total estimated cost from \$50,274.00 to 130,306.27.							
This modification provides incremental funding in the amount of \$40,000 which brings the total obligated amount from \$35,000 to \$75,000.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Patrice L. Cunningham			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				 ELECTRONIC SIGNATURE (Signature of Contracting Officer)		12/18/2015	
(Signature of person authorized to sign)							
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-14-020/0042/003PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Lastly this modification extends the period of performance to March 31, 2018. TOCOR: Jamie Langlie Max Expire Date: 03/31/2018 LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope Period Of Performance End Date changed from 31-MAR-16 to 31-MAR-18 Total Amount for this Modification: \$80,032.27 New Total Amount for this Version: \$130,306.27 New Total Amount for this Award: \$130,306.27 Obligated Amount for this Modification: \$40,000.00 New Total Obligated Amount for this Award: \$75,000.00 Incremental Funded Amount changed: from \$35,000.00 to \$75,000.00 Maximum Potential Expiration Date changed to : 03/31/2018 CHANGES FOR LINE ITEM NUMBER: 1 Description changed from Task Order Funding to Task Order Funding Total Amount changed from \$50,274.00 to \$130,306.27 Obligated Amount for this modification: \$40,000.00 Incremental Funded Amount changed from \$35,000.00 to \$75,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$50,274.00 to \$130,306.27</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-85KL007-ZZZGF5-2504-16856KL001-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 85KL007 Program (PRC) ZZZGF5 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 16856KL001-001 Quantity: 0 Amount: \$32,720.00 Percent: 25.11007 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-14-020/0042/003PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 15-T-85KL007-ZZZGF5-2504-16856KL001-002 Beginning Fiscal Year 15 Ending Fiscal Year Fund (Appropriation) T Budget Organization 85KL007 Program (PRC) ZZZGF5 Budget (BOC) 2504 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 16856KL001-002 Quantity: 0 Amount: \$7,280.00 Percent: 5.58684 Subject To Funding: N Payment Address: Delivery Location Code: HPOD Jamie Langlie US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 11/10/2014 to 03/31/2018				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
004		07/13/2016		PR-OARM-16-00663	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
HPOD		HPOD			
HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)		9A. AMENDMENT OF SOLICITATION NO.	
SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033					
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				EP-W-14-020	
				0042	
				10B. DATED (SEE ITEM 13)	
				11/10/2014	
CODE 097779698		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$4,350.67
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

The purpose of this modification is to provide incremental funding in the amount of \$4,350.67 which brings the total obligated amount from \$75,000.00 to \$79,350.67.

TOCOR: Jamie Langlie Max Expire Date: 03/31/2018

LIST OF CHANGES:

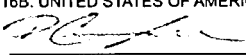
Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$4,350.67

New Total Obligated Amount for this Award: \$79,350.67

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	07/13/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-14-020/0042/004PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$75,000.00 to \$79,350.67 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$4,350.67 Incremental Funded Amount changed from \$75,000.00 to \$79,350.67</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-85KL007-ZZZGF5-2504-16856KL002-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 85KL007 Program (PRC) ZZZGF5 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 16856KL002-001 Quantity: 0 Amount: \$3,558.85 Percent: 2.73114 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-85KL007-ZZZGF5-2504-16856KL002-002 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization 85KL007 Program (PRC) ZZZGF5 Budget (BOC) 2504 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 16856KL002-002 Quantity: 0 Amount: \$791.82 Percent: .60766 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: HPOD Jamie Langlie US Environmental Protection Agency Ariel Rios Building Continued ...</p>				

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 EP-W-14-020/0042/004

PAGE 3 OF 3

 NAME OF OFFEROR OR CONTRACTOR
 SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 11/10/2014 to 03/31/2018				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE 08/10/2016		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)	
HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE 097779698		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0042 10B. DATED (SEE ITEM 13) 11/10/2014	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

The purpose of this modification is to name Ming Chang as the Task Order COTR.

TOCOR: Ming Chang Max Expire Date: 03/31/2018

Payment:

RTP Finance Center

US Environmental Protection Agency

RTP-Finance Center

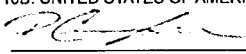
Mail Drop D143-02

109 TW Alexander Drive

Durham NC 27711

Period of Performance: 11/10/2014 to 03/31/2018

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 08/10/2016

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243